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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78994	PO / WO Date.	24/7/21
Supplier Name	SSLLP	PO/WO amount	5,247/-
Firm/Company	Modi Realty Muraharipally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18485	24/7/21	5,247/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,247/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15779	24/7/21	94418	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,247/-
Amount E – PO / WO value:	5,247/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	09/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srj	[signature]					
Date	4/8/21	4/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	18485
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	24-07-2021
	PO No.	78994
	PO Date.	24-07-2021
	Req ID	66424
GSTIN : 36ABJFM5257F1Z3	Req Date	03-06-2021
	Loc Req No	186015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4447.00	4,447.00	18	800.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,447.00	800.46
	400.23	400.23	Total Invoice Amount	5,247.46	

Rupees : Five Thousand Two Hundred Fourty Seven and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82707
Date: 24/7
Sign:

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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	Req ID	66424
GSTIN : 36ABJFM5257F1Z3	Req Date	03-06-2021
	Loc Req No	186015

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
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for Summit Sales LLP

P.M

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78994
22.07.21 4:01:00

 24-Jul-21 2:06:02 PM

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

78994

Supplier Details		
Summit Sales LLP	Doc No	78994 / 186015
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-07-2021
	Quote No	[illegible]
GSTIN 36ACQFS2044C1Z7	Quote Date	21-07-2021
040-66335551 9618244433	Supply Type	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,4[illegible].00	0.0	18.00	5,247.46
					Total Order Value . . .	**5,247.46**

Rupees : Five Thousand Two Hundred Fourty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	TP LINK TOUTER
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	NRK Biotech . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for SITE , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	03.06.2021
Site & Phase :	NRK Bio-tech	Time:	16:00
Supplier		Req. No.	186015
Material required before date:		ID No.	66424

No	Description	Size	Quantity	Units	Inward No	Date
1	**Camera with memory card**		01	No		
2	Bio-metric machine		01	No		
3	Printer		01	No		
4	Wi-fi router - sim based 78994		01	No		
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

APPROVED
3 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Mallikarjun.B	Approved by	L.Narsinga Rao
Sign.& Date	03.06.2021	Sign. & Date	03.06.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD

Inward No: 1050	Dt: 26/7/21
MRN No: 94418	Dt: 27/7/21
Received By:	Sign:
Modi Realty Muraharipally LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72946
Date: 28/7
Sign:
R.R. DIST.

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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